

# Poultry Waste Transfer Recordkeeping and Reporting Requirements

## PERMITTED POULTRY GROWER

### Provides Recipient (End-User or Poultry Litter Broker):

- Name
- Address
- Permit Number
- Copy of most recent nutrient analysis of transferred litter
- Poultry Litter Fact Sheet and end-user recordkeeping forms

### Records & Maintains Onsite:

- If direct recipient is end-user – End-User Name, Address & Permit Number (if applicable)
- If direct recipient is broker – Broker Name, Address & Broker Registration Number or Permit Number (if applicable)
- Date of transfer
- Tons of litter transferred
- Litter nutrient analysis
- Locality where litter will be used (Town/City and Zip Code)
- Name of nearest waterbody where litter will be used or stored
- The signed waste transfer acknowledgement

MAKE RECORDS AVAILABLE



REPORT ANNUALLY

## POULTRY LITTER END-USER

### Provides Permitted Poultry Grower or Poultry Litter Broker:

- Name
- Address
- Permit Number (if applicable)
- Locality where litter will be used (Town/City and Zip Code)
- Nearest waterbody where litter will be used or stored
- Written acknowledgement of receipt of the litter, nutrient analysis, and Poultry Litter Fact Sheet

### Records & Maintains Onsite:

- If direct source is grower - Grower Name, Address & Permit Number (if applicable)
- If direct source is broker - Broker Name, Address & Broker Registration Number or Permit Number (if applicable)
- Date of transfer
- Tons of litter transferred
- Final use of litter
- If litter is land applied, nutrient analysis
- Locality where litter will be used (Town/City and Zip Code)
- Name of nearest waterbody where litter will be used or stored

## POULTRY LITTER BROKER

### Provides Source (Grower or other Broker):

- Name
- Address
- Broker Registration Number or Permit Number (if applicable)

### Provides Recipient (End-User or other Broker):

- Name
- Address
- Broker Registration Number or Permit Number (if applicable)
- Copy of most recent nutrient analysis of transferred litter
- Poultry Litter Fact Sheet and end-user recordkeeping forms

### Records & Maintains:

- Source Name, Address & if applicable Broker Registration Number or Permit Number
- Recipient Name, Address & if applicable Broker Registration Number or Permit Number
- Date of transfer
- Tons of litter transferred
- Storage location (if applicable)
- Litter nutrient analysis
- Locality where litter will be used (Town/City and Zip Code)
- Name of nearest waterbody where litter will be used or stored
- The signed waste transfer acknowledgement